

# Invoice

**INVOICE NUMBER**

564316

**DATE OF ISSUE**

22/02/2022

**DUE DATE**

08/03/2022

**BILLED TO**

Latha Joshi  
67 Peenya Industrial  
Area  
Bengaluru, Karnataka  
560058

**FROM**

Raja Rajeshwari  
Hardware Store  
  
Address: 90 Gokulam  
Main Road, Mysore,  
Karnataka 570002

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

3M Respirator Mask  
Karam Safety Harness

800  
2,500

3  
7

2,400  
17,500

<b>SUBTOTAL</b>	19,900
<b>DISCOUNT</b>	-3
<b>(TAX RATE)</b>	18 %
<b>TAX</b>	3,581.46
<b>SHIPPING</b>	0

**INVOICE TOTAL**  
**23,478.46**